

## TOC MASTER SUBMITTAL REGISTER (MSR)

1. MSR Number (COMPLETED BY DOCUMENT CONTROL):				2. REV:	
3. Requisition: 292017	4. Subcontract-Release No.:	5. Purchase Order:	6. Title: PROCUREMENT OF TIC/TOC INSTURMENT	7. Vendor Name:	
8. Responsible Person: Gary Noys			9. Project No.:		10. Date: 8/25/16

11. Submittal Number	12. Specification	13. SOW Section Number	14. Description	15. Purpose	16. Submittal Schedule	17. When Required	18. Date Submittal Due From Vendor	19. Turnaround Times		20. Number of Copies E / H
								External (Vendor)	Internal (WRPS)	
001		14	Onsite training courses syllabi review prior to presentation	INF	U					/
002		3.0	Vendor to provide information on available service contracts, including cost, coverage and response time.	INF	PS					/
003		8.0	Electrical inspection certification received and approved before shipment	APP	PS					/
004		14	Monthly status report from vendor after the placement of instrument order	INF	PS					/
005		14	Issues identified requires weekly update until closed.	INF	U					/

### Purpose:

APP – Approval    INF/REC – Information/Record

### Submittal Schedule:

PF – Prior to Fabrication  
I – Before Installation

PP – Prior to Procurement  
P – Before Final Payment

PS – Prior to Shipment  
U- Before Use

PT – Prior to Testing  
UDI – Upon Date Identified

WS – With Shipment

### Media

E – Electronic

H - Hardcopy

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006		14	IDL on-site results	INF	U					/
007		14	Single point of contact identified by vendor and single point of contact identified by WRPS to administer this project	INF	PP					/
008										/
009										/
010										/
011										/
012										/
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